ORIGINAL INVOICE

CLAUSS CUTLERY COMPANY

FREMONT, OHIO 43420

Clauss FINE CUTLERY SINCE 1877

CUSTOMER'S ORDER NO.	DATE	REQ. NO.	OUR ORDER NO.	SALESMAN	FILE NO.	INVOICE NO.
6321	1-25-67		1-1035	6	331	830

SHIP TO
CRE-BET MILLINERY SUPPLIES
3150 SYLVANIA AVE
TOLEDO OHIO 43613

THIS SHIPMENT INSURED UNDER OUR BLANKET POLICY (NOT THROUGH POSTAL DEPARTMENT), UNLESS YOUR ORDER REQUESTS NO INSURANCE. IF INSURED, CHARGE IS MADE WHICH IS NOT REFLECTED BY POSTAGE ON PACKAGE.

INVOICE DATE 6-22-67
CASE
CARTON
PACKAGE 1
HOW SHIPPED UPS

SOLD TO

PAGE_____OF_____ON ORDER OF MORE THAN ONE PAGE.

PREPAID ☐ COLLECT ☐
DATE SHIPPED
WEIGHT
SHIPPING CHARGES

TERMS: 2-10-30
F.O.B. POINT FREMONT

ORIGINAL QUANTITY ORDERED	UNIT	OUR STOCK NO.	STK. LOC.	CUSTOMER STOCK NO.	DESCRIPTION	PRICE PER UNIT	QUANTITY BACK ORDERED	QUANTITY SHIPPED	AMOUNT
6	PR	4318			SHEARS	2.98			
6	PR	4218			SHEARS	2.98		6	17.88
6	PR	4268			SHEARS	2.25			
								Pair	
				Posted					
				5-D					

Paid July 14-67 #2714

PARCEL POST .43
INSURANCE
$ 18.31

CLAIM FOR DAMAGED SHIPMENT MUST BE MADE AGAINST CARRIER; SHORTAGE CLAIMS MUST BE MADE WITHIN TEN DAYS OF INVOICE DATE.

SELLER WILL NOT ACCEPT MERCHANDISE RETURNED WITHOUT PRIOR APPROVAL.

THIS IS TO CERTIFY THAT THE GOODS PRODUCED OR SERVICES PERFORMED BY THE SELLER UNDER THIS INVOICE WERE PRODUCED OR PERFORMED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

PAY THIS AMOUNT